

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4						
2. Amendment/Modification No. 01		3. Effective Date 2000JAN11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309) 782-3801 ROCK ISLAND IL 61299-7630 EMAIL: DEWINTERD@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than Item 6) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713 SCD A PAS NONE ADP PT SC1002				Code S0512A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC GUIDANCE AND CONTROL SYSTEMS DIV 5500 CANOGA AVE WOODLAND HILLS CA 91367-6621 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAK01-96-D-0080/DG02			
						<input type="checkbox"/>		10B. Dated (See Item 13) 1998SEP23			
Code 06481		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$109,536.80											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: C											
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) (3)									
<input type="checkbox"/>		D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)			16C. Date Signed			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAK01-96-D-0080/DG02 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: LITTON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to increase CLIN 0004AA by \$109,536.80.
- 2. The total amount of this delivery order is increased from \$966,221.20 to \$1,075,758.00.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A003 ***

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>MAINTENANCE AND OVERHAUL: DELIVERABLE</div> <div>NSN: 6675-01-182-8813 NOUN: IMU PADS SECURITY CLASS: Unclassified PRON: M18PC102M1 PRON AMD: 03 ACRN: AA AMS CD: 060015UPKV</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H098257CD011 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 28 30-JUN-1999</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAK01-96-D-0080/DG02</div>	28	EA	\$ ** N/A **	\$ 1,075,758.00

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0004AA	M18PC102M1	AA	2	\$	966,221.20	\$	109,536.80	\$ 1,075,758.00
	060015UPKV							
					NET CHANGE	\$	109,536.80	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	25C1	S11116		W52H09	\$	<u>109,536.80</u>
						NET CHANGE	\$	109,536.80

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	966,221.20	\$	109,536.80	\$	1,075,758.00